

**Exhibit B**

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**EXPENSE SUMMARY**  
**FOR THE PERIOD JUNE 1, 2019 THROUGH JUNE 30, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Meals	\$ 43.34
Mileage Reimbursement	\$ 148.48
Miscellaneous	\$ 0.00
Transportation/Parking/Tolls	\$ 6.00
<b>Total Expenses Requested:</b>	<b>\$ 197.82</b>